



CUSTOMER NUMBER: 6787
TIN NUMBER: 48-1252979
GST REG NUMBER:

1200 E. 151 st Street
Olathe, KS 66062
TEL. (913) 397-8200
FAX (913) 397-8282

Invoice	
NUMBER:	50129011
DATE:	09-OCT-08
TERMS:	60NET
DUE DATE:	08-DEC-08
PAGE:	1 OF 1

BILL TO:

Attn: Accounts Payable
CIRCUIT CITY INC
LISA BROWN M/P DEPT
DEEP RUN 8 6TH FL
9954 MAYLAND DR
RICHMOND VA 23233
US

SHIP TO:

CIRCUIT CITY DIST CTR#775
19926 INDEPENDENCE BLVD
GROVELAND FL 34738 US

SALES ORDER NUMBER: 10924217

SHIP DATE: 09-OCT-08

YOUR P.O. NUMBER: 2168337

SHIP METHOD: GENERIC-LTL-LTL

FREIGHT TERMS: Collect

OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00657-20 NUVI750	nuvi 750,GPS,North American	260	260	281.99	73,317.40
2	010-00621-34 NUVI260C	nuvi260,GPS,NA clmshll	1014	1014	162.15	164,420.10

Note:
Tracking Number:
50129011

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,
JACKSON, MO, 64184-3611, United
States

Sub Total:	237,737.50
Tax:	0.00
Frt:	0.00
Total:	237,737.50

CURRENCY: USD



CUSTOMER NUMBER: 6787
TIN NUMBER: 48-1252979
GST REG NUMBER:

1200 E. 151 st Street
Olathe, KS 66062
TEL. (913) 397-8200
FAX (913) 397-8282

Invoice	
NUMBER:	50168368
DATE:	16-OCT-08
TERMS:	60NET
DUE DATE:	15-DEC-08
PAGE:	1 OF 1

BILL TO:

Attn: Accounts Payable
CIRCUIT CITY INC
LISA BROWN M/P DEPT
DEEP RUN 3 5TH FL
9954 MAYLAND DR
RICHMOND VA 23233
US

SHIP TO:

CIRCUIT CITY DIST CTR#255
4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18020 US

SALES ORDER NUMBER: 10924208
YOUR P.O. NUMBER: 2168350
FREIGHT TERMS: Collect

SHIP DATE: 16-OCT-08
SHIP METHOD: GENERIC-LTL-LTL
OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00621-3B NUVI260CC	nuvi260,GPS,NA,Sm clmshl	3540	3540	162.15	574,011.00
2	010-00718-25 NUVI255WCC	nuvi255W,GPS,NA,Sm clmshl	1220	1220	211.49	258,017.80
3	010-00717-24 NUVI255	nuvi255,GPS,NA,clamshell	2752	2752	176.24	485,012.48

Note:

Tracking Number:
50168368

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,
JACKSON, MO, 64184-3611, United
States

Sub Total:	1,317,041.28
Tax:	0.00
Frt:	0.00
Total:	1,317,041.28

CURRENCY: USD



CUSTOMER NUMBER: 6787
TIN NUMBER: 48-1252979
GST REG NUMBER:

1200 E. 151 st Street
Olathe, KS 66062
TEL. (913) 397-8200
FAX (913) 397-8282

Invoice	
NUMBER:	50168369
DATE:	16-OCT-08
TERMS:	60NET
DUE DATE:	15-DEC-08
PAGE:	1 OF 1

BILL TO:

Attn: Accounts Payable
CIRCUIT CITY INC
LISA BROWN M/P DEPT
DEEP RUN 3.5TH FL
9954 MAYLAND DR
RICHMOND VA 23233
US

SHIP TO:

CIRCUIT CITY DIST CTR#567
1901 COOPER DRIVE
ARDMORE OK 73401 US

SALES ORDER NUMBER: 10924212
YOUR P.O. NUMBER: 2168353
FREIGHT TERMS: Collect

SHIP DATE: 16-OCT-08
SHIP METHOD: GENERIC-LTL-LTL
OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00621-3B NUVI260CC	nuvi260,GPS,NA,Sm clmshl	1240	1240	162.15	201,066.00
2	010-00717-24 NUVI255	nuvi255,GPS,NA,clamshell	548	548	176.24	96,579.52
3	010-00718-25 NUVI255WCC	nuvi255W,GPS,NA,Sm clmshl	880	880	211.49	186,111.20

Note:
Tracking Number:
50168369

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,
JACKSON, MO, 64184-3611, United
States

Sub Total:	483,756.72
Tax:	0.00
Frt:	0.00
Total:	483,756.72

CURRENCY: USD

GARMIN®

CUSTOMER NUMBER: 6787
TIN NUMBER: 48-1252979
GST REG NUMBER:

1200 E. 151 st Street
Olathe, KS 66062
TEL. (913) 397-8200
FAX (913) 397-8282

Invoice	
NUMBER:	50168370
DATE:	16-OCT-08
TERMS:	60NET
DUE DATE:	15-DEC-08
PAGE:	1 OF 1

BILL TO:

Attn: Accounts Payable
CIRCUIT CITY INC
LISA BROWN M/P DEPT
DEEP RUN 3 5TH FL
9954 MAYLAND DR
RICHMOND VA 23233
US

SHIP TO:

CIRCUIT CITY DIST CTR#353
680 S LEMON AVE
WALNUT CA 91789 US

SALES ORDER NUMBER: 10924211
YOUR P.O. NUMBER: 2168352
FREIGHT TERMS: Collect

SHIP DATE: 16-OCT-08
SHIP METHOD: GENERIC-LTL-LTL
OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00717-24 NUVI255	nuvi255,GPS,NA,clamshell	352	352	176.24	62,036.48
2	010-00718-25 NUVI255WCC	nuvi255W,GPS,NA,Sm clamshl	228	228	211.49	48,219.72
3	010-00621-3B NUVI260CC	nuvi260,GPS,NA,Sm clamshl	800	800	162.15	129,720.00

Note:
Tracking Number:
50168370

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,
JACKSON, MO, 64184-3611, United
States

Sub Total:	239,976.20
Tax:	0.00
Frt:	0.00
Total:	239,976.20

CURRENCY: USD

GARMIN.

CUSTOMER NUMBER: 6787
TIN NUMBER: 48-1252979
GST REG NUMBER:

1200 E. 151 st Street
Olathe, KS 66062
TEL. (913) 397-8200
FAX (913) 397-8282

Invoice

NUMBER: 50168371
DATE: 16-OCT-08
TERMS: 60NET
DUE DATE: 15-DEC-08
PAGE: 1 OF 1

BILL TO:

Attn: Accounts Payable
CIRCUIT CITY INC
LISA BROWN M/P DEPT
DEEP RUN 3 5TH FL
9954 MAYLAND DR
RICHMOND VA 23233
US

SHIP TO:

CIRCUIT CITY DIST CTR#755
1100 CIRCUIT CITY RD
MARION IL 62959 US

SALES ORDER NUMBER: 10924213

SHIP DATE: 16-OCT-08

YOUR P.O. NUMBER: 2168354

SHIP METHOD: GENERIC-LTL-LTL

FREIGHT TERMS: Collect

OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00717-24 NUVI255	nuvi255,GPS,NA,clamshell	1312	1312	176.24	231,226.88
2	010-00621-3B NUVI260CC	nuvi260,GPS,NA,Sm clamshl	1870	1870	162.15	303,220.50
3	010-00718-25 NUVI255WCC	nuvi255W,GPS,NA,Sm clamshl	2036	2036	211.49	430,593.64

Note:
Tracking Number:
50168371

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,
JACKSON, MO, 64184-3611, United
States

Sub Total: 965,041.02
Tax: 0.00
Frt: 0.00
Total: 965,041.02

CURRENCY: USD



CUSTOMER NUMBER: 6787
TIN NUMBER: 48-1252979
GST REG NUMBER:

1200 E. 151 st Street
Olathe, KS 66062
TEL. (913) 397-8200
FAX (913) 397-8282

Invoice	
NUMBER:	50168372
DATE:	16-OCT-08
TERMS:	60NET
DUE DATE:	15-DEC-08
PAGE:	1 OF 1

BILL TO:

Attn: Accounts Payable
CIRCUIT CITY INC
LISA BROWN M/P DEPT
DEEP RUN 3 6TH FL
9954 MAYLAND DR
RICHMOND VA 23233
US

SHIP TO:

CIRCUIT CITY DIST CTR#344
400 LONGFELLOW COURT STE A
LIVERMORE CA 94550 US

SALES ORDER NUMBER: 10924210	SHIP DATE: 16-OCT-08
YOUR P.O. NUMBER: 2168351	SHIP METHOD: GENERIC-LTL-LTL
FREIGHT TERMS: Collect	OUR REFERENCE:

LINE	ITEM # CUST REF #	ITEM DESCRIPTION (CUST DESCRIPTION)	QTY	SHIPPED	UNIT PRICE	AMOUNT
1	010-00621-3B	nuvi260,GPS,NA,Sm clmshl NUVI260CG	690	690	162.15	111,883.50
2	010-00718-25	nuvi255W,GPS,NA,Sm clmshl NUVI255WCG	348	348	211.49	73,598.52
3	010-00717-24	nuvi255,GPS,NA,clamshell NUVI255	288	288	176.24	50,757.12

Note:

Tracking Number:
50168372

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,
JACKSON, MO, 64184-3611, United
States

Sub Total:	236,239.14
Tax:	0.00
Frt:	0.00
Total:	236,239.14

CURRENCY: USD



CUSTOMER NUMBER: 6787
TIN NUMBER: 48-1252979
GST REG NUMBER:

1200 E. 151 st Street
Olathe, KS 66062
TEL. (913) 397-8200
FAX (913) 397-8282

Invoice	
NUMBER:	50168873
DATE:	16-OCT-08
TERMS:	60NET
DUE DATE:	15-DEC-08
PAGE:	1 OF 1

BILL TO:

Attn: Accounts Payable
CIRCUIT CITY INC
LISA BROWN M/P DEPT
DEEP RUN 3 5TH FL
9954 MAYLAND DR
RICHMOND VA 23233
US

SHIP TO:

CIRCUIT CITY DIST CTR#775
19926 INDEPENDENCE BLVD
GROVELAND FL 34736 US

SALES ORDER NUMBER: 10924214

SHIP DATE: 16-OCT-08

YOUR P.O. NUMBER: 2168855

SHIP METHOD: GENERIC-LTL-LTL

FREIGHT TERMS: Collect

OUR REFERENCE:

LINE	ITEM #	ITEM DESCRIPTION	QTY	SHIPPED	UNIT PRICE	AMOUNT
	CUST REF #	(CUST DESCRIPTION)				
1	010-00718-25	nuvi255W,GPS,NA,Sm clmshl	288	288	211.49	60,909.12
	NUVI255WCO					
2	010-00621-3B	nuvi260,GPS,NA,Sm clmshl	1580	1580	162.15	256,197.00
	NUVI260CO					
3	010-00717-24	nuvi255,GPS,NA,clamshell	1248	1248	176.24	219,947.52
	NUVI255					

Note:
Tracking Number:
50168873

PLEASE SEND ALL PAYMENTS P.O. BOX 843611, KANSAS CITY,
JACKSON, MO, 64184-3611, United
States

Sub Total:	537,053.64
Tax:	0.00
Frt:	0.00
Total:	537,053.64

CURRENCY: USD